

# Campaign Finance Report

VIAD CORP GOOD GOVERNMENT PROJECT
Committee #: 1088

Treasurer: DE PAOLI, DEBORAH J

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## 2009 May Post-Election Report 1

Election Cycle: 2009-2010
Date Filed: June 10, 2009

Reporting Period: April 30, 2009-June 8, 2009

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$49,577.63

Total Cash Receipts this Reporting Period: \$213.71

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$49,791.34

Report ID: 51363

#### Covers 04/30/2009 to 06/08/2009 Filed on 06/10/2009

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$190.00	\$0.00	\$190.00	\$2,235.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$23.71	\$0.00	\$23.71	\$226.70
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$213.71	\$0.00	\$213.71	\$2,461.70

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

#### Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	PEARL, SUZANNE J	04/30/2009	\$10.00	\$110.00
Address:	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
Occupation:	VP HR, VIAD CORP			
Name:	SAYRE, SCOTT EDWARD	04/30/2009	\$25.00	\$325.00
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	HALL, DAVID M	05/08/2009	\$25.00	\$300.00
Address:	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
Occupation:	EVP & CFO, GES EXPOSITION SERVICES INC.			
Name:	PATRONSKI, JOHN JOSEPH	05/08/2009	\$40.00	\$520.00
Address:	5610 Childs Ave, Hinsdale, IL 60521		Cash	
Occupation:	EXEC V P, GES EXPOSITION SERVICES INC.			
Name:	SAYRE, SCOTT EDWARD	05/15/2009	\$25.00	\$325.00
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	PATRONSKI, JOHN JOSEPH	05/22/2009	\$40.00	\$520.00
Address:	5610 Childs Ave, Hinsdale, IL 60521		Cash	
Occupation:	EXEC V P, GES EXPOSITION SERVICES INC.			
Name:	SAYRE, SCOTT EDWARD	05/29/2009	\$25.00	\$325.00
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Total of Individual Contributions		\$190.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$190.00		

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Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	04/30/2009	\$12.53	\$226.70
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WELLS FARGO BANK	05/31/2009	\$11.18	\$226.70
Address:	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Re	of Other Receipts, Interest & Dividends \$23.71		\$23.71	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$23.71		

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